

MAINE CORPORATE SHORT FORM INCOME TAX RETURN

FORM 1120A-ME

1996



For Calendar 1996 or Tax Year Beginning in 1996

For Tax Period

1996

Federal Employer ID Number

Name

Federal Business Code

Address

State Incorporation Code

City, Town or Post Office

State

Zip Code

Contact Person First Name

Last Name

Phone Number

CHECK APPLICABLE BOXES:

(1) Initial return

(2) Final return

(3) Change in address

(4) Amended return

Note: Line numbers for this form correspond to the same line numbers on Form 1120ME (see specific instructions)

1	Federal taxable income (federal Form 1120, line 30 or Form 1120A, line 26)	1
4a	Add: Income taxes imposed by Maine	4a
6	Maine taxable income	6
7a	Maine corporate income tax	7a
8a	Enter the amount of any extension payments and estimated tax payments	8a
9	Tax due	9
10	Amount of overpayment	10
11a	Amount of overpayment to be credited to next year's liability	11a
11b	Amount of overpayment to be refunded	11b

A CORPORATION MUST MEET ALL OF THE FOLLOWING REQUIREMENTS TO BE ALLOWED TO FILE USING THE SHORT FORM 1120A-ME

- 100% of business activity conducted in Maine (no apportionment of income).
- The only adjustment to income is Maine income taxes.
- Corporation does not file a combined return.
- Corporation is not a member of an affiliated group filing a separate return.
- Corporation claims no tax credits other than extension payments or estimated payments.
- Corporation is not required to pay Federal Alternative Minimum Tax.

If you do not meet these requirements, then Form 1120ME must be filed.

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

DATE

OFFICER'S SIGNATURE

TITLE

DATE

SIGNATURE OF PREPARER (INDIVIDUAL OR FIRM)

TITLE

File return with the: Bureau of Taxation, Income/Estate Tax Division, P.O. Box 1062, Augusta, Maine 04332-1062

Office Use Only